

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department - Simple File Tracking System – Implementation of KM ATOM in Secretariat Departments – payment to M/s. APTS Ltd for service charges for onsite Customization, Implementation and maintenance for the period 01.02.2008 to 30.06.2008– Orders – issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT**

**GO Rt NO.204**

Dated: 16 - 06-2008

Read the following:

1. GO Ms.: 2, Information Technology (SGI) Department Dated: 27.01.2004, constituting PIC for SKIMS project
2. Letter.No.1341/eGov/IT&C dept/FMS/2007, dated: 15.06.07.
3. PIC Meeting held on 05.07.2007.
4. GO Rt No. 2231 Finance (Expr. GAD-II) Department Dated: 18.04.2008.
5. Lr.No.APTS/AD/KMATOM/2007, dt: 11.06.2008
6. Lr.No.APTS/AD/KMATOM/2007, dt: 11.06.2008

**ORDER:**

Simple File Tracking System is being implemented in Secretariat Departments using the services of APTS Ltd., technical team as per the PIC decisions held on 05.07.07. The application is being implemented at level (L2) in IT&C Department & implemented at level (L1) in other departments.

2. IT&C Department deployed a team of 15 Engineers for the implementation of KM-ATOM & Government Order Issue Register (GOIR) applications in Secretariat Departments. APTS Ltd., has to submit the bills for the services of technical team deployed in Secretariat.

4. The KM ATOM application requires customization for implementation in Secretariat Departments. Further, training to users and installation, configuration of the system in the Secretariat Departments requires a dedicated technical team. Accordingly a team is drawn from APTS for implementation of the Simple File Tracking System in Secretariat Departments with effect from June 2007.

5. In the references 5<sup>th</sup> and 6<sup>th</sup> read above, M/s. AP technology services has submitted the bills for the periods from 01.02.08 to 31.03.08 and from 01.04.08 to 30.06.08 for the KM ATOM & GOIR team working with IT&C department. The cost for the period 01.02.08 to 31.03.08 is Rs. 3,70,000/-. The cost for the period 01.04.08 to 30.06.08 is Rs. 6,45,000/-. Total cost for the period 01.02.08 to 30.06.08 is Rs. 10,15,000/-.

6. Government after careful consideration and detailed examination, hereby accord sanction and release of Rs. 10,15,000/- (Rupees Ten lakhs and Fifteen Thousands only) towards five months onsite implementation services for KM ATOM for the period from 01-02-2008 to 30-06-2008. The amount of Rs. 10,15,000/- sanctioned above shall be debited to the following Head of Account.

|         |  |
|---------|--|
| 3451    | - Secretariat Economic Services                      |
| MH 090  | - Secretariat  |
| GH-11   | - Normal State Plan                                  |
| SH (22) | - Information Technology & Communications Department |
| 280     | - Professional Services                              |
| 284     | - Other payments”                                    |

7. The Joint Director & DDO, IT & C Department, Secretariat, Hyderabad, shall draw the amount sanctioned in para 6 and arrange payment to “M/s. APTS Ltd” the Managing Director. APTS Ltd shall submit advance stamped receipt for the amount sanctioned in para 6, in triplicate to this Department.

8. This order issues vide orders issued by Finance Department vide their GO Rt No. 2231 Finance (Expr .Gad-II) Department Dated: 18.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA  
Secretary to Government

To

1. M/s APTS, Hyderabad
2. The Accountant General (Audit), Hyderabad.
3. The Accountant General (A&E), Hyderabad.
4. The Director of Treasuries and Account, Hyderabad.
5. The Pay and Accounts Officer, A.P. Hyderabad.
6. The Dy, PAO, Secretariat branch, Hyderabad
7. The Joint Director & DDO, IT&C dept (3copies)

Copy to

PS to Secretary (I), IT&C Dept.

PS to Secretary (II), IT&C Dept.

SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER